## 18-23538-shl Doc 8144-2 Filed 06/30/20 Entered 06/30/20 09:51:42 Exhibit B

ask | attorneys at law

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Defendant: ChangShu Rayee Import & Export Co., LTD

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Wire:9/13/2018	\$16,678.20	9/13/2018	201820780675	8/15/2018	\$16,678.20
Kmart Holding Corporation	Wire:9/12/2018	\$19,951.59	9/12/2018	201820780712	8/14/2018	\$19,951.59
Kmart Holding Corporation	Wire:8/3/2018	\$24,937.50	8/3/2018	201819978226	7/7/2018	\$24,937.50
Kmart Holding Corporation	Wire:8/23/2018	\$14,170.20	8/23/2018	201820054462	7/25/2018	\$14,170.20
Kmart Holding Corporation	Wire:8/21/2018	\$12,174.95	8/21/2018	201820332060	7/21/2018	\$12,174.95
Kmart Holding Corporation	Wire:8/1/2018	\$19,522.14	8/1/2018	201819978162	7/5/2018	\$19,522.14
	Antecedent Debt  Kmart Holding Corporation  Kmart Holding Corporation	Antecedent Debt Check Number  Kmart Holding Corporation  Kmart Holding Corporation  Kmart Holding Corporation  Kmart Holding Wire:8/3/2018  Corporation  Kmart Holding Wire:8/23/2018  Corporation  Kmart Holding Wire:8/21/2018  Corporation  Kmart Holding Wire:8/1/2018	Antecedent Debt Check Number Check Amt  Kmart Holding Corporation  Kmart Holding Wire:8/3/2018 \$24,937.50  Kmart Holding Wire:8/23/2018 \$14,170.20  Corporation  Kmart Holding Wire:8/21/2018 \$12,174.95  Corporation  Kmart Holding Wire:8/1/2018 \$19,522.14	Antecedent Debt         Check Number         Check Amt         Clear Date           Kmart Holding Corporation         Wire:9/13/2018         \$16,678.20         9/13/2018           Kmart Holding Corporation         Wire:9/12/2018         \$19,951.59         9/12/2018           Kmart Holding Corporation         Wire:8/3/2018         \$24,937.50         8/3/2018           Kmart Holding Corporation         Wire:8/23/2018         \$14,170.20         8/23/2018           Kmart Holding Corporation         Wire:8/21/2018         \$12,174.95         8/21/2018           Kmart Holding         Wire:8/1/2018         \$19,522.14         8/1/2018	Antecedent Debt         Check Number         Check Amt         Clear Date         Invoice Number           Kmart Holding Corporation         Wire:9/13/2018         \$16,678.20         9/13/2018         201820780675           Kmart Holding Corporation         Wire:9/12/2018         \$19,951.59         9/12/2018         201820780712           Kmart Holding Corporation         Wire:8/3/2018         \$24,937.50         8/3/2018         201819978226           Kmart Holding Corporation         Wire:8/23/2018         \$14,170.20         8/23/2018         201820054462           Kmart Holding Corporation         Wire:8/21/2018         \$12,174.95         8/21/2018         201820332060           Kmart Holding         Wire:8/1/2018         \$19,522.14         8/1/2018         201819978162	Antecedent Debt         Check Number         Check Amt         Clear Date         Invoice Number         Invoice Date           Kmart Holding Corporation         Wire:9/13/2018         \$16,678.20         9/13/2018         201820780675         8/15/2018           Kmart Holding Corporation         Wire:9/12/2018         \$19,951.59         9/12/2018         201820780712         8/14/2018           Kmart Holding Corporation         Wire:8/3/2018         \$24,937.50         8/3/2018         201819978226         7/7/2018           Kmart Holding Corporation         Wire:8/23/2018         \$14,170.20         8/23/2018         201820054462         7/25/2018           Kmart Holding Corporation         Wire:8/21/2018         \$12,174.95         8/21/2018         201820332060         7/21/2018           Kmart Holding         Wire:8/1/2018         \$19,522.14         8/1/2018         201819978162         7/5/2018

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Totals: 6 transfer(s), \$107,434.58